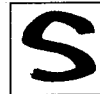


**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

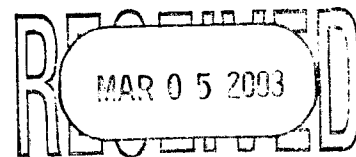
**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**



W-02822A  
Sleepy Hollow Mobile Home Estates  
6001 S. Palo Verde  
Tucson AZ 85706

**ANNUAL REPORT**

ARIZONA CORPORATION  
COMMISSION



Director of Utilities

**FOR YEAR ENDING**

12	31	2002
----	----	------

*Entered  
3-5-03  
C.M.*

FOR COMMISSION USE

<i>APR 04</i>	<i>02</i>
---------------	-----------

## COMPANY INFORMATION

Company Name (Business Name) <u>SLEEPY Hollow Mobile Home ESTATES</u>		
Mailing Address <u>6001 So. Palo Verde</u>		
<u>Tucson</u> (City)	<u>AZ</u> (State)	<u>85706</u> (Zip)
<u>520-624-7775</u> Telephone No. (Include Area Code)	<u></u> Fax No. (Include Area Code)	<u>520-840-7529</u> Pager/Cell No. (Include Area Code)
Email Address _____		
Local Office Mailing Address _____		
_____ (City)	_____ (State)	_____ (Zip)
<u></u> Local Office Telephone No. (Include Area Code)	<u></u> Fax No. (Include Area Code)	<u></u> Pager/Cell No. (Include Area Code)
Email Address _____		

## MANAGEMENT INFORMATION

Management Contact: <u>DANNY F. NE</u>			<u>PTB, OWNER</u> (Title)
<u>615 W. ALTURA ST.</u> (Street)	<u>Tucson</u> (City)	<u>AZ</u> (State)	<u>85705</u> (Zip)
<u>520-624-7775</u> Telephone No. (Include Area Code)	<u></u> Fax No. (Include Area Code)	<u></u> Pager/Cell No. (Include Area Code)	
Email Address _____			
On Site Manager: <u>DANNY F. NE</u>			
<u>615 W. ALTURA ST.</u> (Street)	<u>Tucson</u> (City)	<u>AZ</u> (State)	<u>85706</u> (Zip)
<u>520-624-7775</u> Telephone No. (Include Area Code)	<u></u> Fax No. (Include Area Code)	<u></u> Pager/Cell No. (Include Area Code)	
Email Address _____			

**Statutory Agent:** \_\_\_\_\_

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Attorney:** \_\_\_\_\_

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☒ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) \_\_\_\_\_

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☒ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME

Sleepy Hollow

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	30,000.00	2,000.00	5,000.00
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	5,000.00	2,000.00	3,000.00
311	Pumping Equipment	7,000.00	5,000.00	2,000.00
320	Water Treatment Equipment	2,000.00	1,000.00	1,000.00
330	Distribution Reservoirs and Standpipes	11,000.00	3,200.00	7,800.00
331	Transmission and Distribution Mains	125,000.00	82,500.00	42,500.00
333	Services	10,000.00	7,000.00	3,000.00
334	Meters and Meter Installations	3,000.00	600.00	2,400.00
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment	2,000.00	600.00	1,400.00
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	195,000.00	126,900.00	68,100.00

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

SLEEPY Hollow M. H. ESTATE

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>			

THE SYSTEM  
WAS BUILT IN 1947.

THE SYSTEM IS 56 YEAR old

THIS SYSTEM IS INSIDE THE  
TAL PARK. ONLY FOR

TENANTS USE ONLY.

WE HAVE A GROUND WATER  
WELL. WON'T BE LONG

BEFORE THE WATER

WELL DRY UP.

WE CAN GO TO CITY

WATER WITHIN (2) MINUTE  
JUST TURN IT ON.

D. N. G.

PTA ONLY

This amount goes on Comparative Statement of Income and Expense  
Acct. No. 403.

COMPANY NAME

## BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$	\$
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$	\$
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$	\$
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant		
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$	\$
	<b>TOTAL ASSETS</b>	\$	\$

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

THIS IS A TAL  
PAPER. THAT HAVE  
A WATER WALL. WE  
ONLY SELL WATER TO TENANTS.  
IF THE WALL DRY UP. THEN WE  
GO TO CITY WATER. THEN  
WE DON'T HAVE 40 THOUSAND ANOTHER  
PAPER WORK. Thank you,  
D. NG  
PTA owner

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$	\$
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$	\$
	<b>TOTAL LIABILITIES</b>	\$	\$
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$	\$
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$	\$

N/A

We just sent water to tenants only

TBL make Haul A

Water well

We fill our

the bank does not

on this property

COMPANY NAME

## COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 11,702.81	\$ 10,927.44
460	Unmetered Water Revenue	N/A	N/A
474	Other Water Revenues	N/A	N/A
	<b>TOTAL REVENUES</b>	\$ 11,702.81	\$ 10,927.44
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 100.00	\$ 100.00
610	Purchased Water		
615	Purchased Power	4010.30	3427.00
618	Chemicals		
620	Repairs and Maintenance	600.00	303.00
621	Office Supplies and Expense	190.00	90.00
630	Outside Services	1305.00	1705.70
635	Water Testing	4010.30	4010.30
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	540.00	570.00
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense		
403	Depreciation Expense		
408	Taxes Other Than Income		
408.11	Property Taxes	833.08	1084.18
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 11,588.18	\$ 10,789.58
	<b>OPERATING INCOME/(LOSS)</b>	\$	\$
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$	\$
	<b>NET INCOME/(LOSS)</b>	\$ 1140.3	\$ 137.86

We make the money on the rent the tenants pay the park, p.m.



COMPANY NAME

**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$

Meter Deposits Refunded During the Test Year \$

COMPANY NAME

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
604101	25	140 US GAL	150'	3"	3"	1989

- Arizona Department of Water Resources Identification Number

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
None			

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
		5000 GAL	① 3000 GAL
None			

COMPANY NAME Steeple Hollow M. H. Estates

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

MAINS			CUSTOMER METERS	
Size (in inches)	Material	Length (in feet)	Size (in inches)	Quantity
2	COPPER + PVC	6500	5/8 X 3/4	
3			3/4	86
4			1	
5			1 1/2	
6			2	
8			Comp. 3	
10			Turbo 3	
12			Comp. 4	
			Tubo 4	
			Comp. 6	
			Tubo 6	

2000 PVC  
4500 COPPER

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

none

STRUCTURES:

none

OTHER:

Approx 100' enclosed chain fence of well head + pressure tank.

## WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	86		44,800.00
FEBRUARY	86		44,900.00
MARCH	86		45,000.00
APRIL	86		46,000.00
MAY	85		51,000.00
JUNE	84		52,000.00
JULY	81		54,000.00
AUGUST	81		59,000.00
SEPTEMBER	86		46,000.00
OCTOBER	85		44,000.00
NOVEMBER	86		44,000.00
DECEMBER	87		43,000.00
	TOTAL	N/A	573,700.00

Is the Water Utility located in an ADWR Active Management Area (AMA)?

☒ Yes

☐ No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

☐ Yes

☒ No

If yes, provide the GPCPD amount: \_\_\_\_\_

What is the level of arsenic for each well on your system. <0.1 MGL 0.1 mg/l

(If more than one well, please list each separately)

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

COMPANY NAME \_\_\_\_\_ YEAR ENDING 12/31/2002

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2002 was: \$ 10,841.8

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

COMPANY NAME \_\_\_\_\_

YEAR ENDING 12/31/2002

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported  
Estimated or Actual Federal Tax Liability10,927.44  
1,000.00State Taxable Income Reported  
Estimated or Actual State Tax Liability10,927.44  
200.00

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances  
Amount of Gross-Up Tax Collected  
Total Grossed-Up Contributions/AdvancesN/A

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

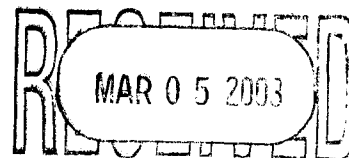
The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

SIGNATURE

DATE

PRINTED NAME

TITLE



Director of Finance

# **VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only**

VERIFICATION

STATE OF \_\_\_\_\_

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)

NAME (OWNER OR OFFICIAL) TITLE

COMPANY NAME

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH

DAY

YEAR

12

31

2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

## **SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

N/A

Arizona IntraState Gross Operating Revenues Only (\$)

\$ \_\_\_\_\_

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ \_\_\_\_\_  
IN SALES TAXES BILLED, OR COLLECTED

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAY OF

COUNTY NAME

MONTH

20\_\_

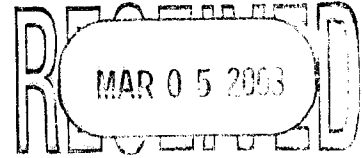
(SEAL)

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES \_\_\_\_\_

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION  
COMMISSION



Director of Utility Services

**VERIFICATION**

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) <u>PIMA</u>	
NAME (OWNER OR OFFICIAL) <u>Danny F. NG</u>	TITLE <u>PR. OWNER</u>
COMPANY NAME <u>Sleepy Hollow M. H. Estates</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>10,927.44</u>

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 764.92  
IN SALES TAXES BILLED, OR COLLECTED

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

Danny F. NG  
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

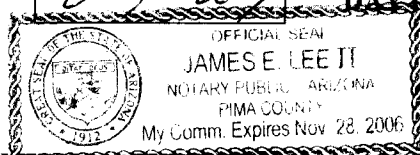
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

23-2003

DAY OF

(SEAL)



MY COMMISSION EXPIRES

11/28/06

NOTARY PUBLIC NAME <u>James Lee</u>	
COUNTY NAME <u>Pima</u>	
MONTH <u>February</u>	20 <u>03</u>

X James E. Lee II  
SIGNATURE OF NOTARY PUBLIC



CODE # AREA PRIMARY TAX RATE PER SECONDARY TAX RATE PER IRRIGATION DISTRICT PAY THIS AMOUNT FOR  
CODE \$100 ASSESSED VALUE \$100 ASSESSED VALUE \$ PER ACRE EACH HALF-YEAR PAYMENT  
01 20007 1200 10.6731 6.6734 542.09

VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
25,000	25.0	6,250		6,250
25,000	25.0	6,250		6,250

	JURISDICTION	2002 TAXES	2001 TAXES	DIFFERENCE
PROPERTY TAX	PIMA COUNTY PRI	254.50	185.28	69.22
	SCHOOL EQUAL.	30.56	22.63	7.93
STATE AID TO EDUCATION	COUNTY BONDS SEC	50.94	40.73	10.21
	SUNNYSIDE 12 PRI	309.96	235.42	74.54
PROPERTY TAX	SUNNYSIDE 12 SEC	295.96	236.46	59.50
	PIMA COLLEGE PRI	72.06	52.12	19.94
PROPERTY TAX	PIMA COLLEGE SEC	23.77	18.27	5.50
	CEN ARIZ WTR SEC	8.13	5.92	2.21
DUE FOR 2002	PIMA CO FLD SEC	22.16	16.13	6.03
	LIBRARY DISTRICT	13.28	9.66	3.62
	FIRE DIST ASSIST	2.86	2.22	.64

VALUE OF OPERATING PROPERTY-  
R GROUP NO 010

*PAY CK # 1190 10-20-2002 S.H.*

**TOTALS** 1,084.18 824.84 259.34

INSTRUCTIONS  
1. Mail this statement  
2. Mail coupon with  
3. Postmarked by  
4. The coupon with  
5. The coupon with  
6. The coupon with  
7. The coupon with  
8. The coupon with  
9. The coupon with  
10. The coupon with

0014807 01 AV 0.278 \*\*AUTO T7 0 0781 85706-475299

|||||

**SLEEPY HOLLOW MOBILE HOME ESTATES**  
DANNY F NG  
6001 S PALO VERDE  
TUCSON AZ 85706-4752

*Walt*

THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK  
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

Please make your check  
payable to  
Beth Ford, Pima County Treasurer  
and mail to:

Beth Ford  
Pima County Treasurer  
PO Box 98765  
Phoenix AZ 85038-0765

PLEASE INCLUDE YOUR  
STATE CHECK NUMBER  
ON YOUR CHECK.

1190

THIS CHECK IS DELIVERED FOR PAYMENT  
ON THE FOLLOWING ACCOUNTS

## SLEEPY HOLLOW MOBILE HOMES ESTATES

615 W. ALTURAS ST. PH. 520-624-7775  
TUCSON, AZ 8570591-2  
140  
22

DATE

AMOUNT

DATE 10-20-2000

PAY TO THE  
ORDER OF

Betty and Perry County Museum \$1,084.18

One Thousand Eighty Four Dollars and 18/100

BANK ONE, ARIZONA, NA  
ROGER ROAD - ORACLE OFFICE (140)  
TUCSON, ARIZONA

Denny J. H. MP

⑈001190⑈ ⑈122100024⑈

20194252⑈